Approved For Release 2001/03/04. SIA-RDP81B00879R000500120013-4

INVOICE LIST

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PE-15221		\$ 418.64
PE-15225		13,796.46
P2-15226		4,884.12
PE-15227		28,630.00
PE-15228		47,746.32
FE-1.5229		11,510.00
PE-15230		1,584.41
PE-15231		3,673.68
PE-15232		11,997.57
PE-15233		19,565.88
PE-15234	•	15,386.59
PE-15235		4,812.00
PE-15236		427.46
PE-15237		113.12
FE-15238	Total	(43,281.60) \$121,264.65

